DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 06/25/2012 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	` '	A. BUILDING		(X3) DATE SURVEY COMPLETED 06/21/2012	
		012749	B. WING				
NAME OF PROVIDER OR SUPPLIER PAOLI DIALYSIS				5	T ADDRESS, CITY, STATE, ZIP CODE WEST LONGEST STREET DLI, IN 47454		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREF TAG	IX	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPI DEFICIENCY)	ULD BE	(X5) COMPLETION DATE
V 000	O00 INITIAL COMMENTS This was a federal ESRD initial certification survey. Survey dates: June 18 and 20-21, 2012.		V	000			
	Facility: #012749						
	Medicaid Vendor: N/A						
	Surveyor: Marty Coons, RN, PHNS						
	Paoli Dialysis is in compliance with the Conditions for Coverage at 42 CFR Part 494. Census: 2 Incenter patients Quality Review: Joyce Elder, MSN, BSN, RN June 25, 2012						
LABORATORY	DIRECTOR'S OR PROVIDER/	SUPPLIER REPRESENTATIVE'S SIGNATUR	RE		TITLE		(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.